

IOL 1900-55 Cost Summary									
RCMS Date	Personnel	Equipment	Final OFCs	Pending	Daily Total	Total	Ceiling	Balance	% Remaining
Prior Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
08/21/2015	\$83,882.19	\$0.00	\$0.00	\$57,565.18	\$141,447.37	\$141,447.37	\$516,707.00	\$375,259.63	72.63%
Detail Total	\$83,882.19	\$0.00	\$0.00	\$57,565.18	\$141,447.37				
TTD:	\$83,882.19	\$0.00	\$0.00	\$57,565.18	\$141,447.37	\$141,447.37	\$516,707.00	\$375,259.63	72.63%

EPA STANDARD FORM 1900-55 Personnel Report		US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT						Page: 1 Date: 08/21/2015				
Site: Gold King Mine Release ER Site #:09ZZ Contractor: Weston Solutions, Ref# 02-1508001				** DRAFT **				Delivery Order #: 0002 Contract #: EP-S5-13-02				
EMPLOYEE	EMPLOYEE ID	WORK CLASSIFICATION	RCMS #	DAILY HOURS		RATES		LABOR COST	G&A COST	PERSONNEL COST	Cmt	REF #
				REG	OT	REG	OT					
ADJUSTMENTS												
Weston Solutions:												
08/13/15:												
Beckley, Patricia	020247	Scientist	S4-47-CRT3	15.0	0.0	\$112.49	\$0.00	\$1,687.35	\$0.00	\$1,687.35	Y	54
Berecz, Karen	083082	Scientist	S4-47-NFL3	1.0	0.0	\$103.16	\$0.00	\$103.16	\$0.00	\$103.16	Y	92
Berecz, Karen	083082	Scientist	S4-47-CRT3	8.0	0.0	\$112.49	\$0.00	\$899.92	\$0.00	\$899.92	Y	55
Brown, Heidi	020100	Engineer/Technician	S4-17-NFL2	4.0	0.0	\$80.27	\$0.00	\$321.08	\$0.00	\$321.08	Y	93
Bruce, Ian	018485	Systems Analyst	S4-91-NFL2	15.0	0.0	\$105.68	\$0.00	\$1,585.20	\$0.00	\$1,585.20	Y	94
Cochran, Nicolas	020894	Scientist	S4-47-CRT1	13.5	0.0	\$87.58	\$0.00	\$1,182.33	\$0.00	\$1,182.33	Y	56
Colomb, Jonathan	019915	Scientist	S4-47-CRT2	17.5	0.0	\$96.70	\$0.00	\$1,692.25	\$0.00	\$1,692.25	Y	57
Cropper, Scott	019077	Scientist	S4-47-CRT2	12.0	0.0	\$96.70	\$0.00	\$1,160.40	\$0.00	\$1,160.40	Y	58
DeFao, Joseph	014096	Principal Scientist	S4-49-NFL	1.0	0.0	\$156.09	\$0.00	\$156.09	\$0.00	\$156.09	Y	95
Ellis, D. Neil	021136	Scientist	S4-47-CRT3	13.0	0.0	\$112.49	\$0.00	\$1,462.37	\$0.00	\$1,462.37	Y	59
Fitzgerald, Tara	018508	Scientist	S4-47-CRT3	14.5	0.0	\$112.49	\$0.00	\$1,631.11	\$0.00	\$1,631.11	Y	60
Florino-Quigley, Diane	007678	Principal Scientist	S4-49-NFL	10.0	0.0	\$156.09	\$0.00	\$1,560.90	\$0.00	\$1,560.90	Y	96
Graczyk, Lisa	083080	Principal Scientist	S4-49-NFL	8.0	0.0	\$156.09	\$0.00	\$1,248.72	\$0.00	\$1,248.72	Y	97
Grubb, Alex	017319	Scientist	S4-47-NFL4	10.5	0.0	\$126.99	\$0.00	\$1,333.40	\$0.00	\$1,333.40	Y	98
Henricks, Lisa	019550	Engineer/Technician	S4-17-NFL3	0.2	0.0	\$98.60	\$0.00	\$19.72	\$0.00	\$19.72	Y	99
Knighten, Patrick	019962	Engineer/Technician	S4-17-CRT2	1.0	0.0	\$89.59	\$0.00	\$89.59	\$0.00	\$89.59	Y	61
McCloskey, Jenner	018026	Scientist	S4-47-NFL3	2.0	0.0	\$103.16	\$0.00	\$206.32	\$0.00	\$206.32	Y	100
McGuire, Victor	021131	Engineer/Technician	S4-17-NFL2	5.0	0.0	\$80.27	\$0.00	\$401.35	\$0.00	\$401.35	Y	101
Mehl Jr., Richard	004888	Principal Engineer	S4-79-NFL	7.0	0.0	\$157.28	\$0.00	\$1,100.96	\$0.00	\$1,100.96	Y	102
Morgan, Bradley	016655	Systems Analyst	S4-91-NFL4	1.5	0.0	\$133.15	\$0.00	\$199.73	\$0.00	\$199.73	Y	103
Pantoja, Mark	083090	Scientist	S4-47-CRT2	14.0	0.0	\$96.70	\$0.00	\$1,353.80	\$0.00	\$1,353.80	Y	62
Yopps, Ryle	083087	Engineer	S4-09-CRT1	13.5	0.0	\$86.22	\$0.00	\$1,163.97	\$0.00	\$1,163.97	Y	63
Younie, Ashlee	083094	Scientist	S4-47-NFL2	13.5	0.0	\$87.38	\$0.00	\$1,179.63	\$0.00	\$1,179.63	Y	64
08/12/15:												
Beckley, Patricia	020247	Scientist	S4-47-CRT3	12.5	0.0	\$112.49	\$0.00	\$1,406.13	\$0.00	\$1,406.13	Y	48
Bruce, Ian	018485	Systems Analyst	S4-91-NFL2	10.0	0.0	\$105.68	\$0.00	\$1,056.80	\$0.00	\$1,056.80	Y	78
Castellana, Ben	017699	Scientist	S4-47-NFL4	4.0	0.0	\$126.99	\$0.00	\$507.96	\$0.00	\$507.96	Y	79
Cochran, Nicolas	020894	Scientist	S4-47-CRT1	12.5	0.0	\$87.58	\$0.00	\$1,094.75	\$0.00	\$1,094.75	Y	49
Colomb, Jonathan	019915	Scientist	S4-47-CRT2	14.5	0.0	\$96.70	\$0.00	\$1,402.15	\$0.00	\$1,402.15	Y	50
DeFao, Joseph	014096	Principal Scientist	S4-49-NFL	1.0	0.0	\$156.09	\$0.00	\$156.09	\$0.00	\$156.09	Y	80
Ellis, D. Neil	021136	Scientist	S4-47-CRT3	12.0	0.0	\$112.49	\$0.00	\$1,349.88	\$0.00	\$1,349.88	Y	51
Fitzgerald, Tara	018508	Scientist	S4-47-CRT3	13.5	0.0	\$112.49	\$0.00	\$1,518.62	\$0.00	\$1,518.62	Y	52
Florino-Quigley, Diane	007678	Principal Scientist	S4-49-NFL	7.0	0.0	\$156.09	\$0.00	\$1,092.63	\$0.00	\$1,092.63	Y	81
Good, Gena	016128	Engineer/Technician	S4-17-NFL2	1.0	0.0	\$80.27	\$0.00	\$80.27	\$0.00	\$80.27	Y	82

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Site: Gold King Mine Release ER Site #:09ZZ Contractor: Weston Solutions, Ref# 02-1508001				** DRAFT **				Delivery Order #: 0002 Contract #: EP-S5-13-02				
EMPLOYEE	EMPLOYEE ID	WORK CLASSIFICATION	RCMS #	DAILY HOURS		RATES		LABOR COST	G&A COST	PERSONNEL COST	Cmt	REF #
				REG	OT	REG	OT					
08/12/15: Graczyk, Lisa	083080	Principal Scientist	S4-49-NFL	10.0	0.0	\$156.09	\$0.00	\$1,560.90	\$0.00	\$1,560.90	Y	83
Grubb, Alex	017319	Scientist	S4-47-NFL4	10.0	0.0	\$126.99	\$0.00	\$1,269.90	\$0.00	\$1,269.90	Y	84
Henricks, Lisa	019550	Engineer/Technician	S4-17-NFL3	7.6	0.0	\$98.60	\$0.00	\$749.36	\$0.00	\$749.36	Y	85
McCloskey, Jenner	018026	Scientist	S4-47-NFL3	2.5	0.0	\$103.16	\$0.00	\$257.90	\$0.00	\$257.90	Y	86
McGuire, Victor	021131	Engineer/Technician	S4-17-NFL2	4.0	0.0	\$80.27	\$0.00	\$321.08	\$0.00	\$321.08	Y	88
Mehl Jr., Richard	004888	Principal Engineer	S4-79-NFL	10.0	0.0	\$157.28	\$0.00	\$1,572.80	\$0.00	\$1,572.80	Y	87
Morgan, Bradley	016655	Systems Analyst	S4-91-NFL4	1.5	0.0	\$133.15	\$0.00	\$199.73	\$0.00	\$199.73	Y	89
Myers, Christopher	021128	Scientist	S4-47-NFL3	1.5	0.0	\$103.16	\$0.00	\$154.74	\$0.00	\$154.74	Y	31
Pantoja, Mark	083090	Scientist	S4-47-CRT2	12.5	0.0	\$96.70	\$0.00	\$1,208.75	\$0.00	\$1,208.75	Y	53
Qatsha, Gregory	020476	Systems Analyst	S4-91-NFL2	3.0	0.0	\$105.68	\$0.00	\$317.04	\$0.00	\$317.04	Y	91
08/11/15:												
Beckley, Patricia	020247	Scientist	S4-47-CRT3	10.0	0.0	\$112.49	\$0.00	\$1,124.90	\$0.00	\$1,124.90	Y	7
Bruce, Ian	018485	Systems Analyst	S4-91-NFL2	10.0	0.0	\$105.68	\$0.00	\$1,056.80	\$0.00	\$1,056.80	Y	73
Castellana, Ben	017699	Scientist	S4-47-NFL4	4.0	0.0	\$126.99	\$0.00	\$507.96	\$0.00	\$507.96	Y	43
Cochran, Nicolas	020894	Scientist	S4-47-CRT1	10.0	0.0	\$87.58	\$0.00	\$875.80	\$0.00	\$875.80	Y	25
Colomb, Jonathan	019915	Scientist	S4-47-CRT2	14.0	0.0	\$96.70	\$0.00	\$1,353.80	\$0.00	\$1,353.80	Y	23
DeFao, Joseph	014096	Principal Scientist	S4-49-NFL	2.0	0.0	\$156.09	\$0.00	\$312.18	\$0.00	\$312.18	Y	74
Ellis, D. Neil	021136	Scientist	S4-47-CRT3	10.0	0.0	\$112.49	\$0.00	\$1,124.90	\$0.00	\$1,124.90	Y	17
Fitzgerald, Tara	018508	Scientist	S4-47-CRT3	10.5	0.0	\$112.49	\$0.00	\$1,181.15	\$0.00	\$1,181.15	Y	11
Florino-Quigley, Diane	007678	Principal Scientist	S4-49-NFL	4.0	0.0	\$156.09	\$0.00	\$624.36	\$0.00	\$624.36	Y	41
Good, Gena	016128	Engineer/Technician	S4-17-NFL2	1.7	0.0	\$80.27	\$0.00	\$136.46	\$0.00	\$136.46	Y	75
Graczyk, Lisa	083080	Principal Scientist	S4-49-NFL	6.5	0.0	\$156.09	\$0.00	\$1,014.59	\$0.00	\$1,014.59	Y	29
Grubb, Alex	017319	Scientist	S4-47-NFL4	2.0	0.0	\$126.99	\$0.00	\$253.98	\$0.00	\$253.98	Y	76
Henricks, Lisa	019550	Engineer/Technician	S4-17-NFL3	0.4	0.0	\$98.60	\$0.00	\$39.44	\$0.00	\$39.44	Y	42
McGuire, Victor	021131	Engineer/Technician	S4-17-NFL2	4.0	0.0	\$80.27	\$0.00	\$321.08	\$0.00	\$321.08	Y	40
Mehl Jr., Richard	004888	Principal Engineer	S4-79-NFL	4.0	0.0	\$157.28	\$0.00	\$629.12	\$0.00	\$629.12	Y	46
Myers, Christopher	021128	Scientist	S4-47-NFL3	4.5	0.0	\$103.16	\$0.00	\$464.22	\$0.00	\$464.22	Y	30
Pantoja, Mark	083090	Scientist	S4-47-CRT2	10.0	0.0	\$96.70	\$0.00	\$967.00	\$0.00	\$967.00	Y	26
Qatsha, Gregory	020476	Systems Analyst	S4-91-NFL2	0.5	0.0	\$105.68	\$0.00	\$52.84	\$0.00	\$52.84	Y	77
08/10/15:												
Beckley, Patricia	020247	Scientist	S4-47-CRT3	10.5	0.0	\$112.49	\$0.00	\$1,181.15	\$0.00	\$1,181.15	Y	6
Bruce, Ian	018485	Systems Analyst	S4-91-NFL2	10.0	0.0	\$105.68	\$0.00	\$1,056.80	\$0.00	\$1,056.80	Y	70
Castellana, Ben	017699	Scientist	S4-47-NFL4	5.0	0.0	\$126.99	\$0.00	\$634.95	\$0.00	\$634.95	Y	34
Cochran, Nicolas	020894	Scientist	S4-47-CRT1	10.5	0.0	\$87.58	\$0.00	\$919.59	\$0.00	\$919.59	Y	24
Colomb, Jonathan	019915	Scientist	S4-47-CRT2	13.5	0.0	\$96.70	\$0.00	\$1,305.45	\$0.00	\$1,305.45	Y	22

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Site: Gold King Mine Release ER Site #:09ZZ Contractor: Weston Solutions, Ref#: 02-1508001				** DRAFT **				Delivery Order #: 0002 Contract #: EP-S5-13-02				
EMPLOYEE	EMPLOYEE ID	WORK CLASSIFICATION	RCMS #	DAILY HOURS		RATES		LABOR COST	G&A COST	PERSONNEL COST	Cmt	REF #
				REG	OT	REG	OT					
08/10/15:												
DeFao, Joseph	014096	Principal Scientist	S4-49-NFL	1.0	0.0	\$156.09	\$0.00	\$156.09	\$0.00	\$156.09	Y	37
DeHoyos, Melissa	019545	Engineer/Technician	S4-17-NFL3	0.3	0.0	\$98.60	\$0.00	\$29.58	\$0.00	\$29.58	Y	38
Ellis, D. Neil	021136	Scientist	S4-47-CRT3	10.5	0.0	\$112.49	\$0.00	\$1,181.15	\$0.00	\$1,181.15	Y	16
Fitzgerald, Tara	018508	Scientist	S4-47-CRT3	11.0	0.0	\$112.49	\$0.00	\$1,237.39	\$0.00	\$1,237.39	Y	10
Good, Gena	016128	Engineer/Technician	S4-17-NFL2	1.0	0.0	\$80.27	\$0.00	\$80.27	\$0.00	\$80.27	Y	71
Graczyk, Lisa	083080	Principal Scientist	S4-49-NFL	7.5	0.0	\$156.09	\$0.00	\$1,170.68	\$0.00	\$1,170.68	Y	28
Grubb, Alex	017319	Scientist	S4-47-NFL4	3.0	0.0	\$126.99	\$0.00	\$380.97	\$0.00	\$380.97	Y	72
McGuire, Victor	021131	Engineer/Technician	S4-17-NFL2	3.0	0.0	\$80.27	\$0.00	\$240.81	\$0.00	\$240.81	Y	39
Mehl Jr., Richard	004888	Principal Engineer	S4-79-NFL	3.0	0.0	\$157.28	\$0.00	\$471.84	\$0.00	\$471.84	Y	45
Pantoja, Mark	083090	Scientist	S4-47-CRT2	10.5	0.0	\$96.70	\$0.00	\$1,015.35	\$0.00	\$1,015.35	Y	21
08/09/15:												
Beckley, Patricia	020247	Scientist	S4-47-CRT3	15.0	0.0	\$112.49	\$0.00	\$1,687.35	\$0.00	\$1,687.35	Y	5
Bruce, Ian	018485	Systems Analyst	S4-91-NFL2	10.0	0.0	\$105.68	\$0.00	\$1,056.80	\$0.00	\$1,056.80	Y	67
Castellana, Ben	017699	Scientist	S4-47-NFL4	6.0	0.0	\$126.99	\$0.00	\$761.94	\$0.00	\$761.94	Y	33
Cochran, Nicolas	020894	Scientist	S4-47-CRT1	13.5	0.0	\$87.58	\$0.00	\$1,182.33	\$0.00	\$1,182.33	Y	20
Colomb, Jonathan	019915	Scientist	S4-47-CRT2	14.5	0.0	\$96.70	\$0.00	\$1,402.15	\$0.00	\$1,402.15	Y	19
DeFao, Joseph	014096	Principal Scientist	S4-49-NFL	4.0	0.0	\$156.09	\$0.00	\$624.36	\$0.00	\$624.36	Y	36
Ellis, D. Neil	021136	Scientist	S4-47-CRT3	18.5	0.0	\$112.49	\$0.00	\$2,081.07	\$0.00	\$2,081.07	Y	15
Fitzgerald, Tara	018508	Scientist	S4-47-CRT3	15.0	0.0	\$112.49	\$0.00	\$1,687.35	\$0.00	\$1,687.35	Y	9
Good, Gena	016128	Engineer/Technician	S4-17-NFL2	0.7	0.0	\$80.27	\$0.00	\$56.19	\$0.00	\$56.19	Y	68
Graczyk, Lisa	083080	Principal Scientist	S4-49-NFL	1.0	0.0	\$156.09	\$0.00	\$156.09	\$0.00	\$156.09	Y	27
Grubb, Alex	017319	Scientist	S4-47-NFL4	2.0	0.0	\$126.99	\$0.00	\$253.98	\$0.00	\$253.98	Y	69
Mehl Jr., Richard	004888	Principal Engineer	S4-79-NFL	2.0	0.0	\$157.28	\$0.00	\$314.56	\$0.00	\$314.56	Y	44
Pantoja, Mark	083090	Scientist	S4-47-CRT2	17.0	0.0	\$96.70	\$0.00	\$1,643.90	\$0.00	\$1,643.90	Y	18
08/08/15:												
Beckley, Patricia	020247	Scientist	S4-47-CRT3	18.0	0.0	\$112.49	\$0.00	\$2,024.82	\$0.00	\$2,024.82	Y	4
Bruce, Ian	018485	Systems Analyst	S4-91-NFL2	4.5	0.0	\$105.68	\$0.00	\$475.56	\$0.00	\$475.56	Y	65
Castellana, Ben	017699	Scientist	S4-47-NFL4	8.0	0.0	\$126.99	\$0.00	\$1,015.92	\$0.00	\$1,015.92	Y	32
Cochran, Nicolas	020894	Scientist	S4-47-NFL1	4.0	0.0	\$78.26	\$0.00	\$313.04	\$0.00	\$313.04	Y	14
Colomb, Jonathan	019915	Scientist	S4-47-NFL2	3.5	0.0	\$87.38	\$0.00	\$305.83	\$0.00	\$305.83	Y	13
DeFao, Joseph	014096	Principal Scientist	S4-49-NFL	4.0	0.0	\$156.09	\$0.00	\$624.36	\$0.00	\$624.36	Y	35
Ellis, D. Neil	021136	Scientist	S4-47-NFL3	2.5	0.0	\$103.16	\$0.00	\$257.90	\$0.00	\$257.90	Y	12
Fitzgerald, Tara	018508	Scientist	S4-47-CRT3	18.5	0.0	\$112.49	\$0.00	\$2,081.07	\$0.00	\$2,081.07	Y	8
Good, Gena	016128	Engineer/Technician	S4-17-NFL2	1.3	0.0	\$80.27	\$0.00	\$104.35	\$0.00	\$104.35	Y	66
Pantoja, Mark	083090	Scientist	S4-47-NFL2	1.5	0.0	\$87.38	\$0.00	\$131.07	\$0.00	\$131.07	Y	47
08/07/15:												
Beckley, Patricia	020247	Scientist	S4-47-CRT3	4.5	0.0	\$112.49	\$0.00	\$506.21	\$0.00	\$506.21	Y	1
DeFao, Joseph	014096	Principal Scientist	S4-49-NFL	6.0	0.0	\$156.09	\$0.00	\$936.54	\$0.00	\$936.54	Y	3

EPA STANDARD FORM 1900-55 Personnel Report		US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT						Page: 4 Date: 08/21/2015				
Site: Gold King Mine Release ER Site #:09ZZ Contractor: Weston Solutions, Ref# 02-1508001				** DRAFT **				Delivery Order #: 0002 Contract #: EP-S5-13-02				
EMPLOYEE	EMPLOYEE ID	WORK CLASSIFICATION	RCMS #	DAILY HOURS		RATES		LABOR COST	G&A COST	PERSONNEL COST	Cmt	REF #
				REG	OT	REG	OT					
08/07/15: Graczyk, Lisa	083080	Principal Scientist	S4-49-NFL	0.5	0.0	\$156.09	\$0.00	\$78.05	\$0.00	\$78.05	Y	2
TOTAL PERSONNEL COST FOR TODAY:								\$83,882.19	\$0.00	\$83,882.19		
TOTAL PERSONNEL COST TO DATE:										\$83,882.19		

Delivery Order #: 0002
Contract #: EP-S5-13-02

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EPA STANDARD FORM 1900-55 Other Field Costs			US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT						Page: 6 Date: 08/21/2015			
Site: Gold King Mine Release ER Site #:09ZZ Contractor: Weston Solutions, Ref# 02-1508001				** DRAFT **				Delivery Order #: 0002 Contract #: EP-S5-13-02				
ITEM DESCRIPTION	SERVICE DATE	COST STATUS	COST TYPE	VENDOR	INVOICE #	QTY	UNITS	COST	G&A COST	TOTAL COST	Cmt	REF #
Weston Solutions: Parking - J. Colomb	08/13/15	Pending	Travel	Jonathan Colo	TBD	1	each	\$60.00	\$6.58	\$66.58	Y	106
Analytical Services	08/11/15	Pending	Subctr/Cons	TestAmerica S	680-115487	1	each	\$14,534.00	\$1,594.38	\$16,128.38	Y	66
Equipment Rental	08/11/15	Pending	Equipment	WestonRES	TBD	1	each	\$134.80	\$0.00	\$134.80	Y	69
Shipping - FedEx	08/11/15	Pending	Shipping	FedEx	TBD	1	each	\$82.67	\$9.07	\$91.74	Y	115
Car Rental - D. Neil Ellis	08/09/15	Pending	Transportati	Neil Ellis	TBD	1	each	\$87.00	\$9.54	\$96.54	Y	33
Fuel for Rental Car - T. Fitzgerald	08/09/15	Pending	Fuel	Tara Fitzgeral	TBD	1	each	\$60.00	\$6.58	\$66.58	Y	29
Per Diem - T. Fitzgerald	08/09/15	Pending	PerDiem	Tara Fitzgeral	TBD	1	each	\$46.00	\$5.05	\$51.05	Y	22
Airfare - T. Fitzgerald	08/08/15	Pending	Transportati	Tara Fitzgeral	TBD	1	each	\$333.00	\$36.53	\$369.53	Y	30
Airfare and Baggage Fees - M. Pantoja	08/08/15	Pending	Transportati	Mark Pantoja	TBD	1	each	\$765.20	\$83.94	\$849.14	Y	70
Airfare and Baggage Fees - N. Cochran	08/08/15	Pending	Transportati	Nicolas Cochr	TBD	1	each	\$477.60	\$52.39	\$529.99	Y	31
Car Rental - T. Fitzgerald	08/08/15	Pending	Transportati	Tara Fitzgeral	TBD	1	each	\$85.00	\$9.32	\$94.32	Y	25
Lodging - T. Fitzgerald	08/08/15	Pending	Lodging	Tara Fitzgeral	TBD	1	each	\$90.00	\$9.87	\$99.87	Y	17
Per Diem - P. Beckley	08/08/15	Pending	PerDiem	Patricia Beckle	TBD	1	each	\$46.00	\$5.05	\$51.05	Y	13
Per Diem - T. Fitzgerald	08/08/15	Pending	PerDiem	Tara Fitzgeral	TBD	1	each	\$34.50	\$3.78	\$38.28	Y	21
Car Rental - P. Beckley	08/07/15	Pending	Transportati	Patricia Beckle	TBD	1	each	\$73.00	\$8.01	\$81.01	Y	1
Lodging - P. Beckley	08/07/15	Pending	Lodging	Patricia Beckle	TBD	1	each	\$90.00	\$9.87	\$99.87	Y	7
Per Diem - P. Beckley	08/07/15	Pending	PerDiem	Patricia Beckle	TBD	1	each	\$34.50	\$3.78	\$38.28	Y	12
ADJUSTMENTS												
Weston Solutions: Car Rental - D. Neil Ellis	08/13/15	Pending	Transportati	Neil Ellis	TBD	1	each	\$87.00	\$9.54	\$96.54	Y	101
Car Rental - J. Colomb	08/13/15	Pending	Transportati	Jonathan Colo	TBD	1	each	\$85.00	\$9.32	\$94.32	Y	103
Car Rental - P. Beckley	08/13/15	Pending	Transportati	Patricia Beckle	TBD	1	each	\$73.00	\$8.01	\$81.01	Y	95
Car Rental - R. Yopps	08/13/15	Pending	Transportati	Ryle Yopps	TBD	1	each	\$49.00	\$5.38	\$54.38	Y	109
Car Rental - T. Fitzgerald	08/13/15	Pending	Transportati	Tara Fitzgeral	TBD	1	each	\$85.00	\$9.32	\$94.32	Y	93
Fuel for Rental Car - J. Colomb	08/13/15	Pending	Fuel	Patricia Beckle	TBD	1	each	\$34.50	\$3.78	\$38.28	Y	105
Fuel for Rental Car - R. Yopps	08/13/15	Pending	Fuel	Ryle Yopps	TBD	1	each	\$24.77	\$2.72	\$27.49	Y	110
Lodging - A. Younie	08/13/15	Pending	Lodging	Ashlee Younie	TBD	1	each	\$90.00	\$9.87	\$99.87	Y	112
Lodging - D. Neil Ellis	08/13/15	Pending	Lodging	Neil Ellis	TBD	1	each	\$90.00	\$9.87	\$99.87	Y	99
Lodging - M. Pantoja	08/13/15	Pending	Lodging	Mark Pantoja	TBD	1	each	\$90.00	\$9.87	\$99.87	Y	89
Lodging - N. Cochran	08/13/15	Pending	Lodging	Nicolas Cochr	TBD	1	each	\$90.00	\$9.87	\$99.87	Y	87
Lodging - P. Beckley	08/13/15	Pending	Lodging	Patricia Beckle	TBD	1	each	\$90.00	\$9.87	\$99.87	Y	85
Lodging - R. Yopps	08/13/15	Pending	Lodging	Ryle Yopps	TBD	1	each	\$90.00	\$9.87	\$99.87	Y	108
Lodging - S. Cropper	08/13/15	Pending	Lodging	Scott Cropper	TBD	1	each	\$90.00	\$9.87	\$99.87	Y	113
Lodging - T. Fitzgerald	08/13/15	Pending	Lodging	Tara Fitzgeral	TBD	1	each	\$90.00	\$9.87	\$99.87	Y	83
Per Diem - A. Younie	08/13/15	Pending	PerDiem	Ashlee Younie	TBD	1	each	\$34.50	\$3.78	\$38.28	Y	111
Per Diem - D. Neil Ellis	08/13/15	Pending	PerDiem	Neil Ellis	TBD	1	each	\$46.00	\$5.05	\$51.05	Y	97
Per Diem - J. Colomb	08/13/15	Pending	PerDiem	Jonathan Colo	TBD	1	each	\$34.50	\$3.78	\$38.28	Y	81

EPA STANDARD FORM 1900-55 Other Field Costs		US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT							Page: 7 Date: 08/21/2015			
Site: Gold King Mine Release ER Site #:09ZZ Contractor: Weston Solutions, Ref# 02-1508001				** DRAFT **				Delivery Order #: 0002 Contract #: EP-S5-13-02				
ITEM DESCRIPTION	SERVICE DATE	COST STATUS	COST TYPE	VENDOR	INVOICE #	QTY	UNITS	COST	G&A COST	TOTAL COST	Cmt	REF #
Per Diem - M. Pantoja	08/13/15	Pending	PerDiem	Mark Pantoja	TBD	1	each	\$46.00	\$5.05	\$51.05	Y	79
Per Diem - N. Cochran	08/13/15	Pending	PerDiem	Nicolas Cochr	TBD	1	each	\$46.00	\$5.05	\$51.05	Y	77
Per Diem - P. Beckley	08/13/15	Pending	PerDiem	Patricia Beckle	TBD	1	each	\$46.00	\$5.05	\$51.05	Y	75
Per Diem - R. Yopps	08/13/15	Pending	PerDiem	Ryle Yopps	TBD	1	each	\$34.50	\$3.78	\$38.28	Y	107
Per Diem - S. Cropper	08/13/15	Pending	PerDiem	Ashlee Younie	TBD	1	each	\$34.50	\$3.78	\$38.28	Y	114
Per Diem - T. Fitzgerald	08/13/15	Pending	PerDiem	Tara Fitzgeral	TBD	1	each	\$46.00	\$5.05	\$51.05	Y	73
Analytical Services	08/12/15	Pending	Subctr/Cons	TestAmerica S	680-115620	1	each	\$10,179.00	\$1,116.64	\$11,295.64	Y	117
Car Rental - D. Neil Ellis	08/12/15	Pending	Transportati	Neil Ellis	TBD	1	each	\$87.00	\$9.54	\$96.54	Y	100
Car Rental - J. Colomb	08/12/15	Pending	Transportati	Jonathan Colo	TBD	1	each	\$85.00	\$9.32	\$94.32	Y	102
Car Rental - P. Beckley	08/12/15	Pending	Transportati	Patricia Beckle	TBD	1	each	\$73.00	\$8.01	\$81.01	Y	94
Car Rental - T. Fitzgerald	08/12/15	Pending	Transportati	Tara Fitzgeral	TBD	1	each	\$85.00	\$9.32	\$94.32	Y	92
Equipment Rental	08/12/15	Pending	Equipment	Cellhire USA	TBD	1	each	\$134.80	\$0.00	\$134.80	Y	118
Fuel for Rental Car - T. Fitzgerald	08/12/15	Pending	Fuel	Tara Fitzgeral	TBD	1	each	\$32.00	\$3.51	\$35.51	Y	91
Lodging - D. Neil Ellis	08/12/15	Pending	Lodging	Neil Ellis	TBD	1	each	\$90.00	\$9.87	\$99.87	Y	98
Lodging - J. Colomb	08/12/15	Pending	Lodging	Jonathan Colo	TBD	1	each	\$90.00	\$9.87	\$99.87	Y	90
Lodging - M. Pantoja	08/12/15	Pending	Lodging	Mark Pantoja	TBD	1	each	\$90.00	\$9.87	\$99.87	Y	88
Lodging - N. Cochran	08/12/15	Pending	Lodging	Nicolas Cochr	TBD	1	each	\$90.00	\$9.87	\$99.87	Y	86
Lodging - P. Beckley	08/12/15	Pending	Lodging	Patricia Beckle	TBD	1	each	\$90.00	\$9.87	\$99.87	Y	84
Lodging - T. Fitzgerald	08/12/15	Pending	Lodging	Tara Fitzgeral	TBD	1	each	\$90.00	\$9.87	\$99.87	Y	82
Per Diem - D. Neil Ellis	08/12/15	Pending	PerDiem	Neil Ellis	TBD	1	each	\$46.00	\$5.05	\$51.05	Y	96
Per Diem - J. Colomb	08/12/15	Pending	PerDiem	Jonathan Colo	TBD	1	each	\$46.00	\$5.05	\$51.05	Y	80
Per Diem - M. Pantoja	08/12/15	Pending	PerDiem	Mark Pantoja	TBD	1	each	\$46.00	\$5.05	\$51.05	Y	78
Per Diem - N. Cochran	08/12/15	Pending	PerDiem	Nicolas Cochr	TBD	1	each	\$46.00	\$5.05	\$51.05	Y	76
Per Diem - P. Beckley	08/12/15	Pending	PerDiem	Patricia Beckle	TBD	1	each	\$46.00	\$5.05	\$51.05	Y	74
Per Diem - T. Fitzgerald	08/12/15	Pending	PerDiem	Tara Fitzgeral	TBD	1	each	\$46.00	\$5.05	\$51.05	Y	72
Analytical Services	08/11/15	Pending	Subctr/Cons	TestAmerica S	680-115570	1	each	\$5,376.00	\$589.75	\$5,965.75	Y	116
Car Rental - D. Neil Ellis	08/11/15	Pending	Transportati	Neil Ellis	TBD	1	each	\$87.00	\$9.54	\$96.54	Y	35
Car Rental - J. Colomb	08/11/15	Pending	Transportati	Jonathan Colo	TBD	1	each	\$85.00	\$9.32	\$94.32	Y	57
Car Rental - P. Beckley	08/11/15	Pending	Transportati	Patricia Beckle	TBD	1	each	\$73.00	\$8.01	\$81.01	Y	5

EPA STANDARD FORM 1900-55 Other Field Costs		US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT							Page: 8 Date: 08/21/2015			
Site: Gold King Mine Release ER Site #:09ZZ Contractor: Weston Solutions, Ref# 02-1508001				** DRAFT **				Delivery Order #: 0002 Contract #: EP-S5-13-02				
ITEM DESCRIPTION	SERVICE DATE	COST STATUS	COST TYPE	VENDOR	INVOICE #	QTY	UNITS	COST	G&A COST	TOTAL COST	Cmt	REF #
Car Rental - T. Fitzgerald	08/11/15	Pending	Transportati	Tara Fitzgeral	TBD	1	each	\$85.00	\$9.32	\$94.32	Y	28
Fuel for Rental Car - P. Beckley	08/11/15	Pending	Fuel	Patricia Beckle	TBD	1	each	\$40.00	\$4.39	\$44.39	Y	58
Fuel for Rental Car - T. Fitzgerald	08/11/15	Pending	Fuel	Tara Fitzgeral	TBD	1	each	\$32.25	\$3.54	\$35.79	Y	62
Lodging - D. Neil Ellis	08/11/15	Pending	Lodging	Neil Ellis	TBD	1	each	\$90.00	\$9.87	\$99.87	Y	41
Lodging - J. Colomb	08/11/15	Pending	Lodging	Jonathan Colo	TBD	1	each	\$90.00	\$9.87	\$99.87	Y	54
Lodging - M. Pantoja	08/11/15	Pending	Lodging	Mark Pantoja	TBD	1	each	\$90.00	\$9.87	\$99.87	Y	44
Lodging - N. Cochran	08/11/15	Pending	Lodging	Nicolas Cochr	TBD	1	each	\$90.00	\$9.87	\$99.87	Y	61
Lodging - P. Beckley	08/11/15	Pending	Lodging	Patricia Beckle	TBD	1	each	\$90.00	\$9.87	\$99.87	Y	11
Lodging - T. Fitzgerald	08/11/15	Pending	Lodging	Tara Fitzgeral	TBD	1	each	\$90.00	\$9.87	\$99.87	Y	20
Per Diem - D. Neil Ellis	08/11/15	Pending	PerDiem	Neil Ellis	TBD	1	each	\$46.00	\$5.05	\$51.05	Y	38
Per Diem - J. Colomb	08/11/15	Pending	PerDiem	Jonathan Colo	TBD	1	each	\$46.00	\$5.05	\$51.05	Y	50
Per Diem - M. Pantoja	08/11/15	Pending	PerDiem	Mark Pantoja	TBD	1	each	\$46.00	\$5.05	\$51.05	Y	47
Per Diem - N. Cochran	08/11/15	Pending	PerDiem	Nicolas Cochr	TBD	1	each	\$46.00	\$5.05	\$51.05	Y	65
Per Diem - P. Beckley	08/11/15	Pending	PerDiem	Patricia Beckle	TBD	1	each	\$46.00	\$5.05	\$51.05	Y	16
Per Diem - T. Fitzgerald	08/11/15	Pending	PerDiem	Tara Fitzgeral	TBD	1	each	\$46.00	\$5.05	\$51.05	Y	24
Car Rental - D. Neil Ellis	08/10/15	Pending	Transportati	Neil Ellis	TBD	1	each	\$87.00	\$9.54	\$96.54	Y	34
Car Rental - J. Colomb	08/10/15	Pending	Transportati	Jonathan Colo	TBD	1	each	\$85.00	\$9.32	\$94.32	Y	56
Car Rental - P. Beckley	08/10/15	Pending	Transportati	Patricia Beckle	TBD	1	each	\$73.00	\$8.01	\$81.01	Y	4
Car Rental - T. Fitzgerald	08/10/15	Pending	Transportati	Tara Fitzgeral	TBD	1	each	\$85.00	\$9.32	\$94.32	Y	27
Lodging - D. Neil Ellis	08/10/15	Pending	Lodging	Neil Ellis	TBD	1	each	\$90.00	\$9.87	\$99.87	Y	40
Lodging - J. Colomb	08/10/15	Pending	Lodging	Jonathan Colo	TBD	1	each	\$90.00	\$9.87	\$99.87	Y	53
Lodging - M. Pantoja	08/10/15	Pending	Lodging	Mark Pantoja	TBD	1	each	\$90.00	\$9.87	\$99.87	Y	43
Lodging - N. Cochran	08/10/15	Pending	Lodging	Nicolas Cochr	TBD	1	each	\$90.00	\$9.87	\$99.87	Y	60
Lodging - P. Beckley	08/10/15	Pending	Lodging	Patricia Beckle	TBD	1	each	\$90.00	\$9.87	\$99.87	Y	10
Lodging - T. Fitzgerald	08/10/15	Pending	Lodging	Tara Fitzgeral	TBD	1	each	\$90.00	\$9.87	\$99.87	Y	19
Per Diem - D. Neil Ellis	08/10/15	Pending	PerDiem	Neil Ellis	TBD	1	each	\$46.00	\$5.05	\$51.05	Y	37
Per Diem - J. Colomb	08/10/15	Pending	PerDiem	Jonathan Colo	TBD	1	each	\$46.00	\$5.05	\$51.05	Y	49
Per Diem - M. Pantoja	08/10/15	Pending	PerDiem	Mark Pantoja	TBD	1	each	\$46.00	\$5.05	\$51.05	Y	46
Per Diem - N. Cochran	08/10/15	Pending	PerDiem	Nicolas Cochr	TBD	1	each	\$46.00	\$5.05	\$51.05	Y	64
Per Diem - P. Beckley	08/10/15	Pending	PerDiem	Patricia Beckle	TBD	1	each	\$46.00	\$5.05	\$51.05	Y	15
Per Diem - T. Fitzgerald	08/10/15	Pending	PerDiem	Tara Fitzgeral	TBD	1	each	\$46.00	\$5.05	\$51.05	Y	23

EPA STANDARD FORM 1900-55 Other Field Costs		US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT							Page: 9 Date: 08/21/2015			
Site: Gold King Mine Release ER Site #:09ZZ Contractor: Weston Solutions, Ref# 02-1508001				** DRAFT **				Delivery Order #: 0002 Contract #: EP-S5-13-02				
ITEM DESCRIPTION	SERVICE DATE	COST STATUS	COST TYPE	VENDOR	INVOICE #	QTY	UNITS	COST	G&A COST	TOTAL COST	Cmt	REF #
Analytical Services	08/09/15	Pending	Subctr/Cons	TestAmerica S	680-115432	1	each	\$7,826.00	\$858.51	\$8,684.51	Y	68
Car Rental - J. Colomb	08/09/15	Pending	Transportati	Jonathan Colo	TBD	1	each	\$85.00	\$9.32	\$94.32	Y	55
Car Rental - P. Beckley	08/09/15	Pending	Transportati	Patricia Beckle	TBD	1	each	\$73.00	\$8.01	\$81.01	Y	3
Car Rental - T. Fitzgerald	08/09/15	Pending	Transportati	Tara Fitzgeral	TBD	1	each	\$85.00	\$9.32	\$94.32	Y	26
Lodging - D. Neil Ellis	08/09/15	Pending	Lodging	Neil Ellis	TBD	1	each	\$90.00	\$9.87	\$99.87	Y	42
Lodging - J. Colomb	08/09/15	Pending	Lodging	Jonathan Colo	TBD	1	each	\$90.00	\$9.87	\$99.87	Y	52
Lodging - M. Pantoja	08/09/15	Pending	Lodging	Mark Pantoja	TBD	1	each	\$90.00	\$9.87	\$99.87	Y	9
Lodging - N. Cochran	08/09/15	Pending	Lodging	Nicolas Cochr	TBD	1	each	\$90.00	\$9.87	\$99.87	Y	18
Lodging - P. Beckley	08/09/15	Pending	Lodging	Patricia Beckle	TBD	1	each	\$90.00	\$9.87	\$99.87	Y	39
Lodging - T. Fitzgerald	08/09/15	Pending	Lodging	Tara Fitzgeral	TBD	1	each	\$90.00	\$9.87	\$99.87	Y	59
Per Diem - D. Neil Ellis	08/09/15	Pending	PerDiem	Neil Ellis	TBD	1	each	\$34.50	\$3.78	\$38.28	Y	36
Per Diem - J. Colomb	08/09/15	Pending	PerDiem	Jonathan Colo	TBD	1	each	\$34.50	\$3.78	\$38.28	Y	48
Per Diem - M. Pantoja	08/09/15	Pending	PerDiem	Mark Pantoja	TBD	1	each	\$34.50	\$3.78	\$38.28	Y	45
Per Diem - N. Cochran	08/09/15	Pending	PerDiem	Nicolas Cochr	TBD	1	each	\$34.50	\$3.78	\$38.28	Y	63
Per Diem - P. Beckley	08/09/15	Pending	PerDiem	Patricia Beckle	TBD	1	each	\$46.00	\$5.05	\$51.05	Y	14
Airfare and Baggage Fees - D. Neil Ellis	08/08/15	Pending	Transportati	Neil Ellis	TBD	1	each	\$765.20	\$83.94	\$849.14	Y	71
Airfare and Baggage Fees - J. Colomb	08/08/15	Pending	Transportati	Jonathan Colo	TBD	1	each	\$475.40	\$52.15	\$527.55	Y	32
Analytical Services	08/08/15	Pending	Subctr/Cons	TestAmerica S	680-115416	1	each	\$3,913.00	\$429.26	\$4,342.26	Y	67
Car Rental - P. Beckley	08/08/15	Pending	Transportati	Patricia Beckle	TBD	1	each	\$73.00	\$8.01	\$81.01	Y	2
Lodging - P. Beckley	08/08/15	Pending	Lodging	Patricia Beckle	TBD	1	each	\$90.00	\$9.87	\$99.87	Y	8
OTHER FIELD COSTS FOR TODAY (FINAL):								\$0.00	\$0.00	\$0.00		
PENDING TOTAL (ALL):										\$57,565.18		
TOTALS FOR TODAY (including Pending):										\$57,565.18		
TOTAL OTHER FIELD COSTS TO DATE (including Pending):										\$57,565.18		

EPA STANDARD FORM 1900-55 Comments and Daily Totals		US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT		Page: 10 Date: 08/21/2015
Site: Gold King Mine Release ER Site #:09ZZ Contractor: Weston Solutions, Ref# 02-1508001		** DRAFT **		Delivery Order #: 0002 Contract #: EP-S5-13-02
REF #	COMMENTS			
1-P	Service Date: 08/07/15, 020247, Scientist: Mobilization and Initial ER support.			
1-O	Service Date: 08/07/15, Vendor: Patricia Beckley, Car Rental - P. Beckley: Rental Car for P. Beckley at a rate of \$60/day (pending cost).			
2-P	Service Date: 08/07/15, 083080, Principal Scientist: Call to discuss data needs/requirements			
2-O	Service Date: 08/08/15, Vendor: Patricia Beckley, Car Rental - P. Beckley: Rental Car for P. Beckley at a rate of \$60/day (pending cost).			
3-P	Service Date: 08/07/15, 014096, Principal Scientist: Project management, coordination, and resouce/mobilization support			
3-O	Service Date: 08/09/15, Vendor: Patricia Beckley, Car Rental - P. Beckley: Rental Car for P. Beckley at a rate of \$60/day (pending cost).			
4-P	Service Date: 08/08/15, 020247, Scientist: Field work - sampling support and GIS			
4-O	Service Date: 08/10/15, Vendor: Patricia Beckley, Car Rental - P. Beckley: Rental Car for P. Beckley at a rate of \$60/day (pending cost).			
5-P	Service Date: 08/09/15, 020247, Scientist: Field work - sampling support			
5-O	Service Date: 08/11/15, Vendor: Patricia Beckley, Car Rental - P. Beckley: Rental Car for P. Beckley at a rate of \$60/day (pending cost).			
6-P	Service Date: 08/10/15, 020247, Scientist: Field work - sampling support			
7-P	Service Date: 08/11/15, 020247, Scientist: Field work - sampling support			
7-O	Service Date: 08/07/15, Vendor: Patricia Beckley, Lodging - P. Beckley: Lodging for P. Beckley (pending).			
8-P	Service Date: 08/08/15, 018508, Scientist: Field work - mobilization, sampling and project management support			
8-O	Service Date: 08/08/15, Vendor: Patricia Beckley, Lodging - P. Beckley: Lodging for P. Beckley (pending).			
9-P	Service Date: 08/09/15, 018508, Scientist: Field work - sampling activities			
9-O	Service Date: 08/09/15, Vendor: Mark Pantoja, Lodging - M. Pantoja: Lodging for M. Pantoja (pending).			
10-P	Service Date: 08/10/15, 018508, Scientist: Field work - sampling and project management support			
10-O	Service Date: 08/10/15, Vendor: Patricia Beckley, Lodging - P. Beckley: Lodging for P. Beckley (pending).			
11-P	Service Date: 08/11/15, 018508, Scientist: Field work - sampling support			

EPA STANDARD FORM 1900-55 Comments and Daily Totals		US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT		Page: 11 Date: 08/21/2015
Site: Gold King Mine Release ER Site #:09ZZ Contractor: Weston Solutions, Ref#: 02-1508001		** DRAFT **		Delivery Order #: 0002 Contract #: EP-S5-13-02
REF #	COMMENTS			
11-O	Service Date: 08/11/15, Vendor: Patricia Beckley, Lodging - P. Beckley: Lodging for P. Beckley (pending).			
12-P	Service Date: 08/08/15, 021136, Scientist: Equipment prep and pre-mobe work			
12-O	Service Date: 08/07/15, Vendor: Patricia Beckley, Per Diem - P. Beckley: Per Diem - P. Beckley (pending)			
13-P	Service Date: 08/08/15, 019915, Scientist: Equipment prep and pre-mobe			
13-O	Service Date: 08/08/15, Vendor: Patricia Beckley, Per Diem - P. Beckley: Per Diem - P. Beckley (pending)			
14-P	Service Date: 08/08/15, 020894, Scientist: Equipment prep and pre-mobe			
14-O	Service Date: 08/09/15, Vendor: Patricia Beckley, Per Diem - P. Beckley: Per Diem - P. Beckley (pending)			
15-P	Service Date: 08/09/15, 021136, Scientist: Field work - Mobe and sampling support			
15-O	Service Date: 08/10/15, Vendor: Patricia Beckley, Per Diem - P. Beckley: Per Diem - P. Beckley (pending)			
16-P	Service Date: 08/10/15, 021136, Scientist: Field Work - Sampling support			
16-O	Service Date: 08/11/15, Vendor: Patricia Beckley, Per Diem - P. Beckley: Per Diem - P. Beckley (pending)			
17-P	Service Date: 08/11/15, 021136, Scientist: Field work - sampling support			
17-O	Service Date: 08/08/15, Vendor: Tara Fitzgerald, Lodging - T. Fitzgerald: Lodging - T. Fitzgerald (pending)			
18-P	Service Date: 08/09/15, 083090, Scientist: Field Work - Mobe and Sampling Support			
18-O	Service Date: 08/09/15, Vendor: Nicolas Cochran, Lodging - N. Cochran: Lodging - N. Cochran (pending)			
19-P	Service Date: 08/09/15, 019915, Scientist: Field Work - Mobe and Sampling support			
19-O	Service Date: 08/10/15, Vendor: Tara Fitzgerald, Lodging - T. Fitzgerald: Lodging - T. Fitzgerald (pending)			
20-P	Service Date: 08/09/15, 020894, Scientist: Field work - Mobe and sampling/equipment support			
20-O	Service Date: 08/11/15, Vendor: Tara Fitzgerald, Lodging - T. Fitzgerald: Lodging - T. Fitzgerald (pending)			
21-P	Service Date: 08/10/15, 083090, Scientist: Field work - sampling support			

EPA STANDARD FORM 1900-55 Comments and Daily Totals		US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT		Page: 12 Date: 08/21/2015
Site: Gold King Mine Release ER Site #:09ZZ Contractor: Weston Solutions, Ref# 02-1508001		** DRAFT **		Delivery Order #: 0002 Contract #: EP-S5-13-02
REF #	COMMENTS			
21-O	Service Date: 08/08/15, Vendor: Tara Fitzgerald, Per Diem - T. Fitzgerald: Per Diem - T. Fitzgerald (pending)			
22-P	Service Date: 08/10/15, 019915, Scientist: Field Work - Sampling support and project management			
22-O	Service Date: 08/09/15, Vendor: Tara Fitzgerald, Per Diem - T. Fitzgerald: Per Diem - T. Fitzgerald (pending)			
23-P	Service Date: 08/11/15, 019915, Scientist: Field Work - Sampling support and project management			
23-O	Service Date: 08/10/15, Vendor: Tara Fitzgerald, Per Diem - T. Fitzgerald: Per Diem - T. Fitzgerald (pending)			
24-P	Service Date: 08/10/15, 020894, Scientist: Field work - sampling support			
24-O	Service Date: 08/11/15, Vendor: Tara Fitzgerald, Per Diem - T. Fitzgerald: Per Diem - T. Fitzgerald (pending)			
25-P	Service Date: 08/11/15, 020894, Scientist: Field work - sampling support			
25-O	Service Date: 08/08/15, Vendor: Tara Fitzgerald, Car Rental - T. Fitzgerald: Car Rental - T. Fitzgerald (pending)			
26-P	Service Date: 08/11/15, 083090, Scientist: Field work - sampling support			
26-O	Service Date: 08/09/15, Vendor: Tara Fitzgerald, Car Rental - T. Fitzgerald: Car Rental - T. Fitzgerald (pending)			
27-P	Service Date: 08/09/15, 083080, Principal Scientist: Attended conference ccall, coordinated with field			
27-O	Service Date: 08/10/15, Vendor: Tara Fitzgerald, Car Rental - T. Fitzgerald: Car Rental - T. Fitzgerald (pending)			
28-P	Service Date: 08/10/15, 083080, Principal Scientist: Conference calls, lab coordination, lab/procurement paperwork, research mobile labs			
28-O	Service Date: 08/11/15, Vendor: Tara Fitzgerald, Car Rental - T. Fitzgerald: Car Rental - T. Fitzgerald (pending)			
29-P	Service Date: 08/11/15, 083080, Principal Scientist: Conference calls on sampling, data validation, mobile labs, coordinated with lab on sample shipments, coordinated data validation, reviewed sample logins, general technical questions			
29-O	Service Date: 08/09/15, Vendor: Tara Fitzgerald, Fuel for Rental Car - T. Fitzgerald: Fuel for Rental Car - T. Fitzgerald (pending)			
30-P	Service Date: 08/11/15, 021128, Scientist: HASP Technical Support and Review, Personnel Support - equipment logistics and shipping			
30-O	Service Date: 08/08/15, Vendor: Tara Fitzgerald, Airfare - T. Fitzgerald: Airfare - T. Fitzgerald (pending)			

EPA STANDARD FORM 1900-55 Comments and Daily Totals		US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT		Page: 13 Date: 08/21/2015
Site: Gold King Mine Release ER Site #:09ZZ Contractor: Weston Solutions, Ref# 02-1508001		** DRAFT **		Delivery Order #: 0002 Contract #: EP-S5-13-02
REF #	COMMENTS			
31-P	Service Date: 08/12/15, 021128, Scientist: HASP review and coordination			
31-O	Service Date: 08/08/15, Vendor: Nicolas Cochran, Airfare and Baggage Fees - N. Cochran: Airfare and Baggage Fees - N. Cochran (pending)			
32-P	Service Date: 08/08/15, 017699, Scientist: Project Management - Field Support			
32-O	Service Date: 08/08/15, Vendor: Jonathan Colomb, Airfare and Baggage Fees - J. Colomb: Airfare and Baggage Fees - J. Colomb (pending)			
33-P	Service Date: 08/09/15, 017699, Scientist: Project Management - Field Support			
33-O	Service Date: 08/09/15, Vendor: Neil Ellis, Car Rental - D. Neil Ellis: Care Rental - D. Neil Ellis (pending)			
34-P	Service Date: 08/10/15, 017699, Scientist: Field Support - Planning			
34-O	Service Date: 08/10/15, Vendor: Neil Ellis, Car Rental - D. Neil Ellis: Care Rental - D. Neil Ellis (pending)			
35-P	Service Date: 08/08/15, 014096, Principal Scientist: Project coordination for resource mobilization			
35-O	Service Date: 08/11/15, Vendor: Neil Ellis, Car Rental - D. Neil Ellis: Care Rental - D. Neil Ellis (pending)			
36-P	Service Date: 08/09/15, 014096, Principal Scientist: Project coordination for resource mobilization			
36-O	Service Date: 08/09/15, Vendor: Neil Ellis, Per Diem - D. Neil Ellis: Per Diem - D. Neil Ellis (pending)			
37-P	Service Date: 08/10/15, 014096, Principal Scientist: Project coordination for resource mobilization			
37-O	Service Date: 08/10/15, Vendor: Neil Ellis, Per Diem - D. Neil Ellis: Per Diem - D. Neil Ellis (pending)			
38-P	Service Date: 08/10/15, 019545, Engineer/Technician: Project Management Support - Financial, Set up TDD			
38-O	Service Date: 08/11/15, Vendor: Neil Ellis, Per Diem - D. Neil Ellis: Per Diem - D. Neil Ellis (pending)			
39-P	Service Date: 08/10/15, 021131, Engineer/Technician: Project Management - Procurement/Laboratory Support			
39-O	Service Date: 08/09/15, Vendor: Patricia Beckley, Lodging - P. Beckley: Lodging for P. Beckley (pending).			
40-P	Service Date: 08/11/15, 021131, Engineer/Technician: Project Management - Procurement/Laboratory Support			

EPA STANDARD FORM 1900-55 Comments and Daily Totals		US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT		Page: 14 Date: 08/21/2015
Site: Gold King Mine Release ER Site #:09ZZ Contractor: Weston Solutions, Ref# 02-1508001		** DRAFT **		Delivery Order #: 0002 Contract #: EP-S5-13-02
REF #	COMMENTS			
40-O	Service Date: 08/10/15, Vendor: Neil Ellis, Lodging - D. Neil Ellis: Lodging for D. Neil Ellis (pending).			
41-P	Service Date: 08/11/15, 007678, Principal Scientist: Data validation - 115416/115432			
41-O	Service Date: 08/11/15, Vendor: Neil Ellis, Lodging - D. Neil Ellis: Lodging for D. Neil Ellis (pending).			
42-P	Service Date: 08/11/15, 019550, Engineer/Technician: RCMS setup and cost tracking discussions			
42-O	Service Date: 08/09/15, Vendor: Neil Ellis, Lodging - D. Neil Ellis: Lodging for D. Neil Ellis (pending).			
43-P	Service Date: 08/11/15, 017699, Scientist: HASP Development			
43-O	Service Date: 08/10/15, Vendor: Mark Pantoja, Lodging - M. Pantoja: Lodging for M. Pantoja (pending).			
44-P	Service Date: 08/09/15, 004888, Principal Engineer: Project Management and Field Support			
44-O	Service Date: 08/11/15, Vendor: Mark Pantoja, Lodging - M. Pantoja: Lodging for M. Pantoja (pending).			
45-P	Service Date: 08/10/15, 004888, Principal Engineer: Project Management and Field Support			
45-O	Service Date: 08/09/15, Vendor: Mark Pantoja, Per Diem - M. Pantoja: Per Diem - M. Pantoja (pending)			
46-P	Service Date: 08/11/15, 004888, Principal Engineer: Project Management and Field Support			
46-O	Service Date: 08/10/15, Vendor: Mark Pantoja, Per Diem - M. Pantoja: Per Diem - M. Pantoja (pending)			
47-P	Service Date: 08/08/15, 083090, Scientist: Pre-mobe prep and coordination			
47-O	Service Date: 08/11/15, Vendor: Mark Pantoja, Per Diem - M. Pantoja: Per Diem - M. Pantoja (pending)			
48-P	Service Date: 08/12/15, 020247, Scientist: Field work - sampling support			
48-O	Service Date: 08/09/15, Vendor: Jonathan Colomb, Per Diem - J. Colomb: Per Diem - J. Colomb (pending)			
49-P	Service Date: 08/12/15, 020894, Scientist: Field work - sampling support			
49-O	Service Date: 08/10/15, Vendor: Jonathan Colomb, Per Diem - J. Colomb: Per Diem - J. Colomb (pending)			
50-P	Service Date: 08/12/15, 019915, Scientist: Field Work - Sampling support and project management			

EPA STANDARD FORM 1900-55 Comments and Daily Totals		US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT		Page: 15 Date: 08/21/2015
Site: Gold King Mine Release ER Site #:09ZZ Contractor: Weston Solutions, Ref# 02-1508001		** DRAFT **		Delivery Order #: 0002 Contract #: EP-S5-13-02
REF #	COMMENTS			
50-O	Service Date: 08/11/15, Vendor: Jonathan Colomb, Per Diem - J. Colomb: Per Diem - J. Colomb (pending)			
51-P	Service Date: 08/12/15, 021136, Scientist: Field work - sampling support			
52-P	Service Date: 08/12/15, 018508, Scientist: Field work - sampling support			
52-O	Service Date: 08/09/15, Vendor: Jonathan Colomb, Lodging - J. Colomb: Lodging for J. Colomb (pending).			
53-P	Service Date: 08/12/15, 083090, Scientist: Field work - sampling support			
53-O	Service Date: 08/10/15, Vendor: Jonathan Colomb, Lodging - J. Colomb: Lodging for J. Colomb (pending).			
54-P	Service Date: 08/13/15, 020247, Scientist: Field work - sampling support			
54-O	Service Date: 08/11/15, Vendor: Jonathan Colomb, Lodging - J. Colomb: Lodging for J. Colomb (pending).			
55-P	Service Date: 08/13/15, 083082, Scientist: Field Support Mobilization			
55-O	Service Date: 08/09/15, Vendor: Jonathan Colomb, Car Rental - J. Colomb: Care Rental - J. Colomb (pending)			
56-P	Service Date: 08/13/15, 020894, Scientist: Field work - sampling support			
56-O	Service Date: 08/10/15, Vendor: Jonathan Colomb, Car Rental - J. Colomb: Care Rental - J. Colomb (pending)			
57-P	Service Date: 08/13/15, 019915, Scientist: Field Work, project management, and demobilization			
57-O	Service Date: 08/11/15, Vendor: Jonathan Colomb, Car Rental - J. Colomb: Care Rental - J. Colomb (pending)			
58-P	Service Date: 08/13/15, 019077, Scientist: Field Support, Boat Launch Recon with USCG			
58-O	Service Date: 08/11/15, Vendor: Patricia Beckley, Fuel for Rental Car - P. Beckley: Fuel for Rental Car - P. Beckley (pending)			
59-P	Service Date: 08/13/15, 021136, Scientist: Field work - sampling support			
59-O	Service Date: 08/09/15, Vendor: Tara Fitzgerald, Lodging - T. Fitzgerald: Lodging - T. Fitzgerald (pending)			
60-P	Service Date: 08/13/15, 018508, Scientist: Field work - sampling support			
60-O	Service Date: 08/10/15, Vendor: Nicolas Cochran, Lodging - N. Cochran: Lodging - N. Cochran (pending)			

EPA STANDARD FORM 1900-55 Comments and Daily Totals		US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT		Page: 16 Date: 08/21/2015
Site: Gold King Mine Release ER Site #:09ZZ Contractor: Weston Solutions, Ref#: 02-1508001		** DRAFT **		Delivery Order #: 0002 Contract #: EP-S5-13-02
REF #	COMMENTS			
61-P	Service Date: 08/13/15, 019962, Engineer/Technician: Field Support - Org Charts for R9 & USCG			
61-O	Service Date: 08/11/15, Vendor: Nicolas Cochran, Lodging - N. Cochran: Lodging - N. Cochran (pending)			
62-P	Service Date: 08/13/15, 083090, Scientist: Field work - sampling support			
62-O	Service Date: 08/11/15, Vendor: Tara Fitzgerald, Fuel for Rental Car - T. Fitzgerald: Fuel for Rental Car - T. Fitzgerald (pending)			
63-P	Service Date: 08/13/15, 083087, Engineer: Field Work - sampling support			
63-O	Service Date: 08/09/15, Vendor: Nicolas Cochran, Per Diem - N. Cochran: Per Diem - N. Cochran (pending)			
64-P	Service Date: 08/13/15, 083094, Scientist: Field work, mobilization and support			
64-O	Service Date: 08/10/15, Vendor: Nicolas Cochran, Per Diem - N. Cochran: Per Diem - N. Cochran (pending)			
65-P	Service Date: 08/08/15, 018485, Systems Analyst: Data Management/GIS			
65-O	Service Date: 08/11/15, Vendor: Nicolas Cochran, Per Diem - N. Cochran: Per Diem - N. Cochran (pending)			
66-P	Service Date: 08/08/15, 016128, Engineer/Technician: Project Management Support, Planning			
66-O	Service Date: 08/11/15, Vendor: TestAmerica Savannah, Analytical Services: 26 surface water samples collected on 8/10 and 8/11 and shipped to TestAmerica Savannah for analysis on 8/11 .Reference - Vendor Invoice # = Lab WO#			
67-P	Service Date: 08/09/15, 018485, Systems Analyst: Data Management/GIS			
67-O	Service Date: 08/08/15, Vendor: TestAmerica Savannah, Analytical Services: 5 water samples collected on 8/7 and 8/8 and shipped to TestAmerica Savannah for analysis on 8/9 (plus MS and MSD) .Reference - Vendor Invoice # = Lab WO#			
68-P	Service Date: 08/09/15, 016128, Engineer/Technician: Project Management Support, Planning			
68-O	Service Date: 08/09/15, Vendor: TestAmerica Savannah, Analytical Services: 12 water samples collected on 8/9 and shipped to TestAmerica Savannah for analysis on 8/10 (plus MS and MSD) .Reference - Vendor Invoice # = Lab WO#			
69-P	Service Date: 08/09/15, 017319, Scientist: Resources/Mobile Lab			
69-O	Service Date: 08/11/15, Vendor: Weston RES, Equipment Rental : Rental of two (2) Turbidimeters.Current pending is based on 2 meters for 4 days at a rate of \$16.85/day.Based on rental length, rates/costs will be adjusted when final.			
70-P	Service Date: 08/10/15, 018485, Systems Analyst: Data Management/GIS			

EPA STANDARD FORM 1900-55 Comments and Daily Totals		US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT		Page: 17 Date: 08/21/2015
Site: Gold King Mine Release ER Site #:09ZZ Contractor: Weston Solutions, Ref# 02-1508001		** DRAFT **		Delivery Order #: 0002 Contract #: EP-S5-13-02
REF #	COMMENTS			
70-O	Service Date: 08/08/15, Vendor: Mark Pantoja, Airfare and Baggage Fees - M. Pantoja: Airfare and baggage fees - M. Pantoja (pending)			
71-P	Service Date: 08/10/15, 016128, Engineer/Technician: Project Management Support, Planning			
71-O	Service Date: 08/08/15, Vendor: Neil Ellis, Airfare and Baggage Fees - D. Neil Ellis: Airfare and baggage fees - D. Neil Ellis (pending)			
72-P	Service Date: 08/10/15, 017319, Scientist: Resources/Mobile Lab			
72-O	Service Date: 08/12/15, Vendor: Tara Fitzgerald, Per Diem - T. Fitzgerald: Per Diem - T. Fitzgerald (pending)			
73-P	Service Date: 08/11/15, 018485, Systems Analyst: Data Management/GIS			
73-O	Service Date: 08/13/15, Vendor: Tara Fitzgerald, Per Diem - T. Fitzgerald: Per Diem - T. Fitzgerald (pending)			
74-P	Service Date: 08/11/15, 014096, Principal Scientist: Project coordination for resource mobilization			
74-O	Service Date: 08/12/15, Vendor: Patricia Beckley, Per Diem - P. Beckley: Per Diem - P. Beckley (pending)			
75-P	Service Date: 08/11/15, 016128, Engineer/Technician: Project Management Support, Planning			
75-O	Service Date: 08/13/15, Vendor: Patricia Beckley, Per Diem - P. Beckley: Per Diem - P. Beckley (pending)			
76-P	Service Date: 08/11/15, 017319, Scientist: Resources			
76-O	Service Date: 08/12/15, Vendor: Nicolas Cochran, Per Diem - N. Cochran: Per Diem - N. Cochran (pending)			
77-P	Service Date: 08/11/15, 020476, Systems Analyst: Equipment Shipping			
77-O	Service Date: 08/13/15, Vendor: Nicolas Cochran, Per Diem - N. Cochran: Per Diem - N. Cochran (pending)			
78-P	Service Date: 08/12/15, 018485, Systems Analyst: Data Management/GIS			
78-O	Service Date: 08/12/15, Vendor: Mark Pantoja, Per Diem - M. Pantoja: Per Diem - M. Pantoja (pending)			
79-P	Service Date: 08/12/15, 017699, Scientist: HASP Development			
79-O	Service Date: 08/13/15, Vendor: Mark Pantoja, Per Diem - M. Pantoja: Per Diem - M. Pantoja (pending)			
80-P	Service Date: 08/12/15, 014096, Principal Scientist: Project coordination for resource mobilization			

EPA STANDARD FORM 1900-55 Comments and Daily Totals		US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT		Page: 18 Date: 08/21/2015
Site: Gold King Mine Release ER Site #:09ZZ Contractor: Weston Solutions, Ref#: 02-1508001		** DRAFT **		Delivery Order #: 0002 Contract #: EP-S5-13-02
REF #	COMMENTS			
80-O	Service Date: 08/12/15, Vendor: Jonathan Colomb, Per Diem - J. Colomb: Per Diem - J. Colomb (pending)			
81-P	Service Date: 08/12/15, 007678, Principal Scientist: Data validation - 115416/115432			
81-O	Service Date: 08/13/15, Vendor: Jonathan Colomb, Per Diem - J. Colomb: Per Diem - J. Colomb (pending)			
82-P	Service Date: 08/12/15, 016128, Engineer/Technician: Project Management Support, Planning			
82-O	Service Date: 08/12/15, Vendor: Tara Fitzgerald, Lodging - T. Fitzgerald: Lodging - T. Fitzgerald (pending)			
83-P	Service Date: 08/12/15, 083080, Principal Scientist: conference calls on sampling, data validation, EDDs, analytical tracking, coordinated with lab on sample shipments, coordinated data validation, reviewed sample logins, general technical questions, reviewed data validation, maintaining tracking spreadsheets			
83-O	Service Date: 08/13/15, Vendor: Tara Fitzgerald, Lodging - T. Fitzgerald: Lodging - T. Fitzgerald (pending)			
84-P	Service Date: 08/12/15, 017319, Scientist: Resources/Translator Coordination/Procurement			
84-O	Service Date: 08/12/15, Vendor: Patricia Beckley, Lodging - P. Beckley: Lodging for P. Beckley (pending).			
85-P	Service Date: 08/12/15, 019550, Engineer/Technician: RCMS, daily cost tracking from 8/7/15 to 8/11/15			
85-O	Service Date: 08/13/15, Vendor: Patricia Beckley, Lodging - P. Beckley: Lodging for P. Beckley (pending).			
86-P	Service Date: 08/12/15, 018026, Scientist: Project Management Logistics Support			
86-O	Service Date: 08/12/15, Vendor: Nicolas Cochran, Lodging - N. Cochran: Lodging - N. Cochran (pending)			
87-P	Service Date: 08/12/15, 004888, Principal Engineer: Staffing, logistics, and equipment procurement support			
87-O	Service Date: 08/13/15, Vendor: Nicolas Cochran, Lodging - N. Cochran: Lodging - N. Cochran (pending)			
88-P	Service Date: 08/12/15, 021131, Engineer/Technician: Project Management - Procurement/Laboratory Support			
88-O	Service Date: 08/12/15, Vendor: Mark Pantoja, Lodging - M. Pantoja: Lodging for M. Pantoja (pending).			
89-P	Service Date: 08/12/15, 016655, Systems Analyst: Resourcing Needs for Region 8 IT/Data Managements, Lab Coordination call to ensure validation reports and Analytical Loads match for each of the regions, Conference call with John Lucotch and Janien Latham on Data Processes, Data Management Plan documentation for standard data processes. Mobilization of Marien Kokaz-Roy to Durango, CO location.			

EPA STANDARD FORM 1900-55 Comments and Daily Totals		US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT		Page: 19 Date: 08/21/2015
Site: Gold King Mine Release ER Site #:09ZZ Contractor: Weston Solutions, Ref# 02-1508001		** DRAFT **		Delivery Order #: 0002 Contract #: EP-S5-13-02
REF #	COMMENTS			
89-O	Service Date: 08/13/15, Vendor: Mark Pantoja, Lodging - M. Pantoja: Lodging for M. Pantoja (pending).			
90-O	Service Date: 08/12/15, Vendor: Jonathan Colomb, Lodging - J. Colomb: Lodging for J. Colomb (pending).			
91-P	Service Date: 08/12/15, 020476, Systems Analyst: Setup, Logistics and Shipment of laptop and projectors to site			
91-O	Service Date: 08/12/15, Vendor: Tara Fitzgerald, Fuel for Rental Car - T. Fitzgerald: Fuel for Rental Car - T. Fitzgerald (pending)			
92-P	Service Date: 08/13/15, 083082, Scientist: Mobe prep			
92-O	Service Date: 08/12/15, Vendor: Tara Fitzgerald, Car Rental - T. Fitzgerald: Car Rental - T. Fitzgerald (pending)			
93-P	Service Date: 08/13/15, 020100, Engineer/Technician: Fact Sheet			
93-O	Service Date: 08/13/15, Vendor: Tara Fitzgerald, Car Rental - T. Fitzgerald: Car Rental - T. Fitzgerald (pending)			
94-P	Service Date: 08/13/15, 018485, Systems Analyst: Data Management/GIS			
94-O	Service Date: 08/12/15, Vendor: Patricia Beckley, Car Rental - P. Beckley: Rental Car for P. Beckley at a rate of \$60/day (pending cost).			
95-P	Service Date: 08/13/15, 014096, Principal Scientist: Project coordination for resource mobilization			
95-O	Service Date: 08/13/15, Vendor: Patricia Beckley, Car Rental - P. Beckley: Rental Car for P. Beckley at a rate of \$60/day (pending cost).			
96-P	Service Date: 08/13/15, 007678, Principal Scientist: Data validation - 115416/115432			
96-O	Service Date: 08/12/15, Vendor: Neil Ellis, Per Diem - D. Neil Ellis: Per Diem - D. Neil Ellis (pending)			
97-P	Service Date: 08/13/15, 083080, Principal Scientist: conference calls on sampling, data validation, EDDs, analytical tracking, coordinated with lab on sample shipments, coordinated data validation, reviewed sample logins, general technical questions, reviewed data validation, maintaining tracking spreadsheets			
97-O	Service Date: 08/13/15, Vendor: Neil Ellis, Per Diem - D. Neil Ellis: Per Diem - D. Neil Ellis (pending)			
98-P	Service Date: 08/13/15, 017319, Scientist: Resources/Translator Coordination/Procurement/Fact Sheet Development			
98-O	Service Date: 08/12/15, Vendor: Neil Ellis, Lodging - D. Neil Ellis: Lodging for D. Neil Ellis (pending).			
99-P	Service Date: 08/13/15, 019550, Engineer/Technician: RCMS, Cost Update			

EPA STANDARD FORM 1900-55 Comments and Daily Totals		US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT		Page: 20 Date: 08/21/2015
Site: Gold King Mine Release ER Site #:09ZZ Contractor: Weston Solutions, Ref# 02-1508001		** DRAFT **		Delivery Order #: 0002 Contract #: EP-S5-13-02
REF #	COMMENTS			
99-O	Service Date: 08/13/15, Vendor: Neil Ellis, Lodging - D. Neil Ellis: Lodging for D. Neil Ellis (pending).			
100-P	Service Date: 08/13/15, 018026, Scientist: Project Management Logistics Support			
100-O	Service Date: 08/12/15, Vendor: Neil Ellis, Car Rental - D. Neil Ellis: Care Rental - D. Neil Ellis (pending)			
101-P	Service Date: 08/13/15, 021131, Engineer/Technician: Project Management - Procurement/Laboratory Support			
101-O	Service Date: 08/13/15, Vendor: Neil Ellis, Car Rental - D. Neil Ellis: Care Rental - D. Neil Ellis (pending)			
102-P	Service Date: 08/13/15, 004888, Principal Engineer: Staffing, logistics, project management support			
102-O	Service Date: 08/12/15, Vendor: Jonathan Colomb, Car Rental - J. Colomb: Care Rental - J. Colomb (pending)			
103-P	Service Date: 08/13/15, 016655, Systems Analyst: Working on the mobilization of resources for Durango including Marlen, Ryan, and another data person. Conference Call with Janine and John on data processes, working with Janine to get the sampling tracking schedule, data publishing scheduled figured out and outlined for approval to EPA. Reaching out to sub -ontractors Pro-west and Stelle to build capacity and bench for GIS/Data Managers. Working with Janine to QA HQ deliverable.Conference Call with Mora to ensure lab tracking and coordination is happening.			
103-O	Service Date: 08/13/15, Vendor: Jonathan Colomb, Car Rental - J. Colomb: Care Rental - J. Colomb (pending)			
105-O	Service Date: 08/13/15, Vendor: Patricia Beckley, Fuel for Rental Car - J. Colomb: Fuel for Rental Car - J. Colomb (pending)			
106-O	Service Date: 08/13/15, Vendor: Jonathan Colomb, Parking - J. Colomb: Airport Parking - J. Colomb (pending)			
107-O	Service Date: 08/13/15, Vendor: Ryle Yopps, Per Diem - R. Yopps: Per Diem - R. Yopps (pending)			
108-O	Service Date: 08/13/15, Vendor: Ryle Yopps, Lodging - R. Yopps: Lodging - R. Yopps (pending)			
109-O	Service Date: 08/13/15, Vendor: Ryle Yopps, Car Rental - R. Yopps: Car Rental - R. Yopps (pending)			
110-O	Service Date: 08/13/15, Vendor: Ryle Yopps, Fuel for Rental Car - R. Yopps: Fuel for Rental Car - R. Yopps (pending)			
111-O	Service Date: 08/13/15, Vendor: Ashlee Younie, Per Diem - A. Younie: Per Diem - A. Younie (pending)			
112-O	Service Date: 08/13/15, Vendor: Ashlee Younie, Lodging - A. Younie: Lodging - A. Younie (pending)			
113-O	Service Date: 08/13/15, Vendor: Scott Cropper, Lodging - S. Cropper: Lodging - S. Cropper (pending)			

EPA STANDARD FORM 1900-55 Comments and Daily Totals		US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT		Page: 21 Date: 08/21/2015	
Site: Gold King Mine Release ER Site #:09ZZ Contractor: Weston Solutions, Ref# 02-1508001			** DRAFT **		Delivery Order #: 0002 Contract #: EP-S5-13-02
REF #	COMMENTS				
114-O	Service Date: 08/13/15, Vendor: Ashlee Younie, Per Diem - S. Cropper: Per Diem - S. Cropper (pending)				
115-O	Service Date: 08/11/15, Vendor: FedEx, Shipping - FedEx: FedEx shipping of equipment - C. Myers				
116-O	Service Date: 08/11/15, Vendor: TestAmerica Savannah, Analytical Services: 24 water samples collected on 8/10 and 8/11 and shipped to TestAmerica Savannah for analysis on 8/12 .Reference - Vendor Invoice # = Lab WO#				
117-O	Service Date: 08/12/15, Vendor: TestAmerica Savannah, Analytical Services: 26 samples collected on 8/12 and shipped to TestAmerica Savannah for analysis on 8/13.Reference - Vendor Invoice # = Lab WO#				
118-O	Service Date: 08/12/15, Vendor: Cellhire USA, Equipment Rental : Rental of two (2) Turbidimeters.Current pending is based on 2 meters for 4 days at a rate of \$16.85/day.Based on rental length, rates/costs will be adjusted when final.				
* IN THE 'CMT' COLUMN DENOTES A DISPUTED ITEM PERCENTAGE OF CEILING UTILIZED: 27.37%. DO End Date: 09/18/15					
TOTAL DAILY COSTS (excluding Pending):		\$83,882.19	TOTAL COSTS TO DATE (including Pending)		\$141,447.37
** DRAFT **			** DRAFT **		